



Purchase Order

PO No. 23081422

Order Date: 01/24/2023

Internal Tracking No.: PO#23-0002338, PR#40821

Contractor Info

Taylor Distribution Group, LLC
12715042227
15950 N. Dallas Parkway, Suite 400
Dallas, TX 75248

(241) 995-1009

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Roxana Rangel
OIB Worker
6500 Greenville Ave.
Suite 250
Dallas TX 75206

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	41012	6 1 1 6 1 - 3 1 6 (EA)	61161-316 (Ea) Mini-Dolly Folding Cart, 265 Lbs., Mini-Dolly Folding Cart Contract: TXMAS-19-6601 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 1/27/2023 Notes: POC Roxana Rangel 144T MPN: 61161-316 Manufacturer Name: Vwr International	1	EACH	204.55	\$204.55

Total \$204.55